

RELEASED IN FULL

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|---|--|--|--|----------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | Page 1 of 3 |
| 2. AMENDMENT/MODIFICATION NO. M006 | 3. EFFECTIVE DATE 06/29/2006 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/M/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Kathy Mejia Telephone: 703-875-6689 | | CODE LMAQM19 | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) SI INTERNATIONAL INC 12012 SUNSET HILLS DR. #800, RESTON, VA UNITED STATES 20190-6889 DUNS No: 014387489 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPO06C0047 (X) 10B. DATED (SEE ITEM 13) | | |
| CODE 1 | | FACILITY CODE | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended; <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. By virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Line Item Detail | | \$ 800,000.00 | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | |
| <input checked="" type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.109(a). | | | |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide incremental funding for DV services at KCC. | | | | |

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CLARKE N ELLIS
DATE/CASE ID: 03 AUG 2011 200704011

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Kathy Mejia | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathy Mejia | |
| 5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 6/29/06 | 16B. United States of America BY <i>Kathy Mejia</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 6/29/06 |

STANDARD FORM 60 (REV. 10-89)
Prescribed by GSA FPMR (41 CFR) 101-11.6

bill 6690 ORIGINAL UNCLASSIFIED

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| Line Item Summary | | Document Number | Title | | Page |
|-------------------|--|--------------------|---------|------------------------------|---------------------------------|
| | | SAQMPD04C0047-M006 | NVC/KCC | | 2 of 3 |
| See Line Item(s) | | | | | |
| Line Item No. | Description | Quantity | Unit | Unit Price | Total Cost (includes Discounts) |
| 0002 | Incremental funding of \$800,000 is provided for DV services at KCC. See attached funding breakdown DV Services at KCC Change in Funding, Unit Price Ref Req No: 1029-675303 Delivery Date 01/31/2006 Funding Information: 1800 - 2006 - - X0113D - CA - 1029 - - 1029675303 - 4315 - 2580 - - 282980 - - R25K USD800,000.00 | 1.00 | LT | 1,500,000.00 | 1,500,000.00 |
| | | | | Previous Total: | USD 20,500,000.00 |
| | | | | Modification Total: | USD 800,000.00 |
| | | | | Grand Total: | USD 21,300,000.00 |
| | | | | (includes Discounts & Taxes) | |

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| Address Detail | Title NVC/KCC | Document Number SAQMPD06C0047-M006 | Page 3 of 3 |
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Shipping Addresses

| Code | Detail |
|------|--|
| 0001 | Org: GENERAL SRVCS DIV (CA/EX/GSD) Addr: 2401 E STREET, NW SA-1, ROOM H1001 WASHINGTON, DC UNITED STATES 20520 Attr: CA/EX/GSD Phone: 202-663-2610 Fax: 202/663-2611 |

ALL LINES

Invoice Addresses

| Code | Detail |
|------|--|
| 0001 | Org: GENERAL SRVCS DIV (CA/EX/GSD) Addr: 2401 E STREET, NW SA-1, ROOM H1001 WASHINGTON, DC UNITED STATES 20520 Attr: CA/EX/GSD Phone: 202-663-2610 Fax: 202/663-2611 |

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Funding Breakdown: Contract S-AQMPD-06-C-0047
National Visa Center/Kentucky Consular Center

| | Req. # | NVC Non-DV | AOS | KCC NIV | DV |
|----------------------------|-------------|------------------|-----------------|-----------------|-----------------|
| Basic | 1029-675402 | \$ 4,500,000.00 | \$ - | \$ - | \$ - |
| Mod 001 | 1029-675303 | \$ - | \$ - | \$ - | \$ 700,000.00 |
| Mod 002 | 1029-675502 | | | \$ 1,000,000.00 | |
| Mod 003 | 1029-675202 | | \$ 2,300,000.00 | | |
| Mod 004 | no change | \$ - | \$ - | \$ - | \$ - |
| Mod 005 | 1029-675202 | \$ 12,000,000.00 | | | \$ 800,000.00 |
| Mod 006 | 1029-675303 | | | | \$ 1,500,000.00 |
| Subtotal | | \$ 16,500,000.00 | \$ 2,300,000.00 | \$ 1,000,000.00 | |
| Cumulative Total Obligated | | \$ 21,300,000.00 | | | |

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